STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

RECEIVED

I. Name of Lobbyist(s) James Demers, Bob Blaisdell, Tom Prasol			JAN 2 4 20	119		
II. Name of lobbyist's partnership, firm or corporation, if any:				NEW HAMPS DEPARTMENT O		
		l & Prasol, Ind		,	DEFARTMENT	
		partnership, firm o				
72 North N	/lain St.	Ste 301	Concord	NH	03301	
Business Address:	(Street)		(Town/City)	(State)	(Zip Code)	
₍ 603) 228.1	498	()	_{e-mail} Jame	es.Demers@Demers	-Blaisdell.com
(Teleph	one)		(Fax	() mult		
reportable expe	nse trans:	actions which are	e not attributable	rts for each client, OR you to any one client). the reporting date relative to		t for
OR ☐ All reportable unrelated to any p	transactio	ons by the lobbyis		obbyist Registration Form) bbyist's family), or the lobb	ying firm listed below whic	h are
IV. Date of Repo	activity fro	pril 25, 2018]	July 25, 2018 activity from 4/1/18 to 6/30 January 30, 2019 activity from 10/1/18 to 12	X	
tj tnis box is chec Concord, NH 033	been no : ked, comp 801.	fees received ar	nd no reportable and submit it to th	e transactions made sinc	e the last report.	
				file Addendum A – Fees and	d Expenses	
☐ If you have p Expense Reimbur	aid an hor	norarium or reimb	ursed expenses, yo	ou must file Addendum B-	Report of Honorariums or	
If you, your f	īrm, or yo	ur family has mad	le political contrib	utions, you must file Adder	ndum C- Political Contribu	tions
have read RSA	15, RSA 1 ne best of De M byist)	tion by Lobbyist 5-B, RSA 14-C at my knowledge an New Demen	nd RSA 664 and h d belief.	ereby swear or affirm that the		true

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED

JAN 24 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) James Demers, Bob Blaisdell, Tom Praso

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers, Blaisdell & Prasol, Inc.

(Name of partnership, firm or corporation)

III. Name of Client HURTH COUNTRY ENVIRONMENTAL SERVICES

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period

- b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date (Add lines a and b)

a) \$ 18,000.00 b) \$ 36,000.00 ar)

- d) Indicate the amount of any such fees that are due, but have not vet been paid

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

a) Total agg	regate expenses	for this repo	rting period	for salaries,	benefits,
support staff,	and office expe	enses, related	directly or	indirectly to	lobbying

a) \$	
-, -	 _

- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.
- c) Total of all itemized expenditures reported in detail in section VI.

c) \$			
CID			

d) Total expenses for this reporting period (Add lines a, b and c)		d) \$
e) Total of expenses paid this calendar year, (This should be the amount on line f of adde	prior to this reporting period endum A for last month's report)	e) \$
f) Total of all expenses year to date		f) \$
VI. Other Expenses: Provide the following detail for all expenditu period, including by whom paid or to whom of	res of more than \$25 made from locharged.	
Paid to:		Amount:
		\$
	y the state of the	\$: : :
		\$ \$
		\$
		\$
•		
Sworn Statement/Affirmation by Lobb	v.i.a4	
•	•	
I have read RSA 15, RSA 15-B and RSA is true and complete to the best of my known	664 and hereby swear or affirm	that the foregoing information
	_	
_ Dener	-	1/20/19
(Signature of lobbyist) James M. Dem		(Date)
James M. Dem	RA	
(Print Name of lobbyist)	 _	